

# *General Fixed Assets Account Group*

Fixed assets used in governmental and expendable trust funds' operations are accounted for in the **General Fixed Assets Account Group**, rather than in the individual funds. Public domain (infrastructure) assets consisting of certain improvements other than buildings (including roads, bridges, curbs and gutters, streets sidewalks, drainage systems, lighting systems, and similar assets) are not reported in the account group.

# Schedule of General Fixed Assets By Source

June 30, 1995

(Amount in thousands)

	Total
<b>GENERAL FIXED ASSETS:</b>	
Land.....	\$ 1,834,121
Structures and improvements.....	8,703,204
Equipment.....	2,982,180
Construction in progress.....	859,205
<b>Total General Fixed Assets.....</b>	<b>\$ 14,378,710</b>
<b>INVESTMENT IN GENERAL FIXED ASSETS BY SOURCE:</b>	
General Fund.....	\$ 8,971,191
Special Revenue Funds.....	2,821,937
Capital Projects Funds.....	2,530,400
Expendable Trust Funds.....	55,182
<b>Total Investment in General Fixed Assets.....</b>	<b>\$ 14,378,710</b>

## Schedule of General Fixed Assets By Function

June 30, 1995

(Amounts in thousands)

	Land	Structures and Improvements	Equipment	Construction in Progress	Total
<b>FUNCTION:</b>					
General government.....	\$ 9,198	\$ 509,568	\$ 276,233	—	\$ 794,999
Education.....	98,532	1,992,590	782,590	\$ 171,303	3,045,015
Health and welfare.....	12,267	618,141	250,927	—	881,335
Resources.....	1,386,545	773,075	355,482	22,100	2,537,202
State and consumer services.....	54,628	487,346	91,705	617,010	1,250,689
Business and transportation.....	174,778	609,372	997,637	—	1,781,787
Correctional programs.....	98,173	3,713,112	227,606	48,792	4,087,683
<b>Total General Fixed Assets.....</b>	<b>\$ 1,834,121</b>	<b>\$ 8,703,204</b>	<b>\$ 2,982,180</b>	<b>\$ 859,205</b>	<b>\$ 14,378,710</b>

## Schedule of Changes in General Fixed Assets By Function

Year Ended June 30, 1995

(Amounts in thousands)

	General Fixed Assets July 1, 1994	Additions	Deductions	General Fixed Assets June 30, 1995
<b>FUNCTION:</b>				
General government.....	\$ 765,261	\$ 51,118	\$ 21,380	\$ 794,999
Education.....	2,878,362	268,006	101,353	3,045,015
Health and welfare.....	852,860	54,737	26,262	881,335
Resources.....	2,452,906	112,050	27,754	2,537,202
State and consumer services.....	1,257,336	163,419	170,066	1,250,689
Business and transportation.....	1,669,828	177,773	65,814	1,781,787
Correctional programs.....	3,790,622	332,087	35,026	4,087,683
<b>Total General Fixed Assets.....</b>	<b>\$ 13,667,175</b>	<b>\$ 1,159,190</b>	<b>\$ 447,655</b>	<b>\$ 14,378,710</b>

